Remit To: CBS

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



09/14/2012-09/20/2012

WCCO-TV

Invoice Num:

INVOICE

Page 1 of 3

Account Exec:

Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53559

Contract Dates: Customer Order:

Linked Order:

CPE: / 1374

EST #1374 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

1141-415232

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

				This	nvoice has been transmitt	ed electronically	у.				
Buy	Flight								Total		
Line	Description			Buy Line Dates			VTFSS	Dur 30	Spots	Rate	
1	M-F 6PM NE	EWS		09/14/2012-09	/14/2012	14/2012 F			1	3,400.00	
W	eek Of		<u>MTWTFSS</u>		Spots Per Week	Rate					
09	09/10/2012-09/16/2012				1	3,400.00					
Ai	r Date <u> </u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		r 06:10 PM	<u> </u>	AFF1209		30	3,400.00		0.00	rtomanto	
2	WHEEL OF	FORTUNE		09/14/2012-09	V/4.4/2042	F	-	30	1	4,000.00	
	WHEEL OF	FORTUNE		09/14/2012-08	// 14/2012		· · ·	30	1	4,000.00	
W	eek Of		MTWTFS	S	Spots Per Week		Rate_	-		A.	
)/10/2012-09/16/20	12	F		1		4,000.00				
٨i	r Date <u> </u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
		r 06:59 PM	<u>IW/G 1 01</u>	AFF1209		<u>- Dui</u> 30	4,000.00	<u>Debit</u>	Credit	<u>itemarks</u>	
3	LATE NEWS	S M-F/SU		09/14/2012-09	/14/2012	F		30	11	4,200.00	
W	eek Of		MTWTFS	9	Spots Per Week		Rate_				
	09/10/2012-09/16/2012		F		<u>- Spoile 1 di Wook</u>	4,200.00					
۸:	- D-4-	Name Air Time a		Maria			Ser.	D-hit	0	Damada	
		Day Air Time Fr 10:17 PM	M/G For	Material AFF1209		<u>Dur</u> 30	Rate 4,200.00	Debit	Credit	<u>Remarks</u>	
					1 /						
4 WHEEL OF FORTUNE			_	09/15/2012-09	/15/2012		S.	30	1	1,800.00	
۱۸/	eek Of		MTWTFS	9	Spots Per Week		Rate_				
	09/10/2012-09/16/2012		S.	<u> </u>	<u>Spois Fei Week</u>	_	1,800.00				
					•			5			
		Day Air Time Sa 06:58 PM	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09)/15/2012 S	oa 06:58 PM		AFF1209		30	1,800.00				

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53559

Contract Dates: Customer Order:

Linked Order:

CPE: / 1374

EST #1374 **Product Desc:**

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Invoice Num: 1141-415232 Page 2 of 3 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy Flight ine Description 5 SIXTY MINUTES SUNDAY		Dividing Datas			MTWTFSS		Dur	Total	Rate		
		S SLINDAY	Buy Line Dates IDAY 09/16/2012-09/16/2012					30	Spots 2	8,500.00	
										0,000.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/10/2012-09	/16/2012		S		1		8,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/16/2012	Su					30			8,500.00	Preempted	
09/16/2012	Su	07:17 PM	09/16/2012	AFF1209		30	8,500.00	8,500.00		Makegood	
6 CBS T	THIS MOR	NING		09/17/2012-09	/20/2012	M T W T		30	4	750.00	
								100			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/17/2012-09	/23/2012		M T W T		4		750.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/17/2012	Мо	08:24 AM		AFF1209		30	750.00				
09/18/2012	Tu	07:55 AM		AFF1209	10	30	750.00				
09/19/2012	We	08:48 AM		AFF1209		30	750.00				
09/20/2012	Th	08:23 AM		AFF1209		30	750.00				
7 M-F 6	PM NEWS	3		09/17/2012-09	/20/2012	MT.		30	2	3,400.00	
Week Of			MTWTFS		_Spots Per Week	1000	Rate_				
09/17/2012-09	/23/2012		MT	3	<u>Spois Fei Week</u> 2	_	3,400.00				
03/11/2012 03/	720/2012				-		5,400.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Мо	06:28 PM		AFF1209		30	3,400.00				
09/17/2012		06:27 PM		AFF1209		30	3,400.00				
09/17/2012 09/18/2012	Tu	00.27 FW			09/17/2012-09/20/2012			30		4,200.00	

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1141-53559 09/14/2012-09/20/2012

Contract Dates: Customer Order:

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Product Desc: EST #1374

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Billing Cycle: Weekly 10/23/2012 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
Line	e Description				Buy Line Date	s	MTWTFSS			Dur Spots	Rate	
Wee	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/17/2012-09/23/2012			M T W T		4	4					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/1	17/2012	Мо	10:34 PM		AFF1209		30	4,200.00				
09/1	18/2012	Tu	10:32 PM		AFF1209		30	4,200.00				
09/1	19/2012	We	10:34 PM		AFF1209		30	4,200.00				
09/2	20/2012	Th	10:31 PM		AFF1209		30	4,200.00				
	Total Spots		<u>.</u>	Gross Amt		Commiss	Commission Amt		Debit	Credit	Reconciliation	
Air Time Tota	als	15		48,500.0	00	-	7,275.00	41,225.00	8,500.00	8,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

48,500.00 **Gross Billing Trade Value** 0.00 Agency Commission 7,275.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 41,225.00

Warranty - We warrant the above broadcasts were made according to the official station log.